

PREFERENCE PERIOD PAYMENT DETAIL

PAYMENTS MADE TO INDIVIDUALS WITHIN 90 DAYS PRIOR TO FILING

IN RE ST. MARY'S HOSPITAL, PASSAIC, N.J.

MEDTRONIC USA INC.

VENDOR CODE	CHECK NO.	CHECK DATE	BANK CLEAR DATE	PAID AMT
MEDTRONIC USA INC. 4642 COLLECTIONS CENTER DR. CHICAGO, IL 60693				
91065	261	12/12/2008	12/12/2008	\$50,000.00
91065	113	12/19/2008	12/19/2008	\$100,000.00
91065	126	12/26/2008	12/26/2008	\$100,000.00
91065	191	1/2/2009	1/2/2009	\$100,000.00
91065	238	1/9/2009	1/9/2009	\$75,000.00
91065	176	1/20/2009	1/20/2009	\$100,000.00
91065	275	1/23/2009	1/23/2009	\$64,101.38
91065	366	1/30/2009	1/30/2009	\$100,000.00
91065		2/6/2009	2/6/2009	\$100,000.00
91065	192	2/13/2009	2/13/2009	\$75,000.00
91065	44135663	2/27/2009	2/27/2009	\$75,000.00
TOTAL PREFERENCE PERIOD TRANSFERS:				\$939,101.38